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SHANIDJACKSON

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**Total 2 - (2 PBS ) paid invoices found.**

Total Invoice: **\$266,180.00** Total Cum Interest: **\$0.00**

Pegasis Invoice

**1**

ACT# Order No Invoice No	Vendor	Invoice#	Inv Amount	Start Date	OrgCode	Days Old	Possible DailyInt	Possible CumInt	Key Date	SB15 Flag	Show Invoice
EN47PM0320F0022 VF202112290008	CINNOVAS DEVELOPMENT GROUP, LLC	CDGEXP002	\$6,476.00	12/29/2021	P11B0001	0	\$0.00	\$0.00	12/29/2021	N	
EN47PM0320F0022 VF202011050095	CINNOVAS DEVELOPMENT GROUP, LLC	CDGEXP001	\$259,704.00	11/05/2020	P11B0001	0	\$0.00	\$0.00	11/05/2020	N	

**1**

